

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 12		3. Effective Date 2001OCT09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POWER MANUFACTURING P O BOX 703 COVINGTON TN 38019 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0087/0003	
						10B. Dated (See Item 13) 1999NOV15	
Code 08EE1		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AF NET INCREASE: \$1,504.74

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CPT JOHN H GRIMES GRIMESJ@RIA.ARMY.MIL (309)782-2236	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-D-0087/0003	MOD/AMD 12	
Name of Offeror or Contractor: POWER MANUFACTURING			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 0001BB THIS CLIN ADDS THE FOLLOWING PART TO EACH TRAILER MOUNTED WELD SHOP SET (TMWSS).

RETROFIT ONE GROUND FAULT CIRCUIT INTERRUPTER (GFCI) TYPE RECEPTACLES TO EACH TMWSS FOR AN ADDITIONAL COST OF \$250.79 EACH.

TOTAL INCREASE: \$250.79 X 6 = \$1,504.74

TOTAL DELIVERY ORDER AMOUNT: FROM: \$172,242.78 TO: \$173,747.52

THE CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES GIVING RISK TO THE INCORPORATION OF THE ABOVE STATED CHANGE. THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE INCORPORATION OF THE STATED CHANGE INTO THE CONTRACT.

*** END OF NARRATIVE A 013 ***

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY</div> <div>NOUN: COST TO RETROFIT (GFCI) SECURITY CLASS: Unclassified PRON: M11S9347M1 PRON AMD: 01 ACRN: AF AMS CD: 534522521485345</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 0 DEL REL CD QUANTITY DEL DATE 001 0 30-SEP-2002</div> <div>FOB POINT: Origin CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0087/0003</div>			\$ ** N/A **	\$ 1,504.74

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001BB	M11S9347M1	AF 2	0.00	\$ 1,504.74	\$ 1,504.74
	534522521485345	177347			
			NET CHANGE	\$ 1,504.74	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AF	21 12035000016D6D02P53452231E1 S11116	W52H09	\$ 1,504.74
NET CHANGE				\$ 1,504.74

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 172,242.78	\$ 1,504.74	\$	173,747.52

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-99-D-0087/0003	MOD/AMD 12	

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	CONTRACTORS LETTER	10-SEP-2001	3PG	